

INVOICE



GROOMS
HEAVY TRUCK SALES

Bill to

Ship to

Clinton, NC 28528

Invoice details

Invoice no.: 1593

Terms: Due on receipt

Invoice date: 06/27/2019

Due date: 06/27/2019

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		11 Cubic Yard Mixer Drum		1	\$5,500.00	\$5,500.00
		Install on Vin #1NPAL0EX25D846587				

Total **\$5,500.00**

Ways to pay

Apple Pay VISA Discover AMEX BANK

Overdue 06/27/2019

PAID